

Contacts for Specific Areas

REV 05.2024

<u>Subject</u>	<u>Contact Person</u>	<u>Phone No.</u>
Accounting – General	Todd Hurley	234-4035
Accounting – Funds 15 and 91	Sara Krosschell	234-4016
Accounting – Fund 51	Patty Young	234-3934
Accounts Payable		
• Alpha A – H	Mason Norasing	234-4029
• Alpha I – Z	Kim Pike	234-3426
• Foundation	Mason Norasing	234-4029
Accounts Receivable – Miscellaneous	Todd Hurley	234-4035
Auto Vandalism	Nat Lloyd	234-4017
Auxiliary Services – General	Nat Lloyd	234-4017
Budget – General	Nat Lloyd	234-4017
Budget – Funds 15 and 91	Sara Krosschell	234-4016
Budget – Fund 51	Patty Young	234-3934
Cash Receipts	Jennifer Scott	234-2290
Employee Expense Reimbursement	Grace Blanchard	234-2177
Food Service Billing	Nancy White	234-2525
Fund Transfer – General	Todd Hurley	234-4035
Fund Transfer – Funds 15 and 91	Sara Krosschell	234-4016
Fund Transfer – Fund 51	Patty Young	234-3934
Invoices – General Billings	JoAnn Wisnewski	234-4053
Mileage Reimbursement	Grace Blanchard	234-2177
Parking Ramp Assignments	Karen Coen	234-4011

Printing Services Billing	Danelle Sedore	234-3964
Purchase Order	Melissa Davis	234-3853
Purchase Requisition	Melissa Davis	234-3853
Receiving	Avonte Love	234-3764
Risk Management	Nat Lloyd	234-4017
Student Tuition	Jennifer Scott	234-2290
Travel Arrangements	Grace Blanchard	234-2177